

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 7,452/- (Rupees Seven thousand four hundred and fifty two only) towards the rental and cell charges from 23-10-2011 to 22-11-2011, for Mobile phone No. 9177348666 and 23 (Twenty three) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 998

Dated:08-12-2011.

Read the following:-

Read:

1	From the Airtel Bill No.	617771504	Dated 24-11-2011
2	From the Airtel Bill No.	617771505	Dated 24-11-2011
3	From the Airtel Bill No.	617771503	Dated 24-11-2011
4	From the Airtel Bill No.	618182881	Dated 24-11-2011
5	From the Airtel Bill No.	618182670	Dated 24-11-2011
6	From the Airtel Bill No.	618182876	Dated 24-11-2011
7	From the Airtel Bill No.	618182879	Dated 24-11-2011
8	From the Airtel Bill No.	618182886	Dated 24-11-2011
9	From the Airtel Bill No.	618182887	Dated 24-11-2011
10	From the Airtel Bill No.	618182874	Dated 24-11-2011
11	From the Airtel Bill No.	618182884	Dated 24-11-2011
12	From the Airtel Bill No.	618182882	Dated 24-11-2011
13	From the Airtel Bill No.	618182875	Dated 24-11-2011
14	From the Airtel Bill No.	618182880	Dated 24-11-2011
15	From the Airtel Bill No.	618182872	Dated 24-11-2011
16	From the Airtel Bill No.	618182873	Dated 24-11-2011
17	From the Airtel Bill No.	619027131	Dated 24-11-2011
18	From the Airtel Bill No.	618182877	Dated 24-11-2011
19	From the Airtel Bill No.	618182883	Dated 24-11-2011
20	From the Airtel Bill No.	618182888	Dated 24-11-2011
21	From the Airtel Bill No.	618182885	Dated 24-11-2011
22	From the Airtel Bill No.	618910147	Dated 24-11-2011
23	From the Airtel Bill No.	618910149	Dated 24-11-2011
24	From the Airtel Bill No.	618910148	Dated 24-11-2011

ORDER:

Sanction is hereby accorded for Payment of Rs. 7,452/- (Rupees Seven thousand four hundred and fifty two only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-10-2011 to 22-11-2011, for the following Officers provided by the Government for official use of Social Welfare Department for the month of November - 2011:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri CH. SUBBA RAO Asst. Secy. to Govt. (SW)	9177348666	330/-
2	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	619/-
3	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	332/-
4	Ch. Seetaramulu, Section Officer	9652304611	406/-
5	D. Ramu Naik Section Officer	9652304613	264/-
6	B. Vandana Asst, Secretary	9652304614	250/-
7	G. Uma Sankar Section Officer	9652304616	242/-
8	K. Nagesh Section Officer	9652304617	130/-

9	K. V. Ramana Reddy Section Officer	9652304618	427/-
10	K. Eswari Section Officer	9652304619	625/-
11	KSL Padmavathi Section Officer	9652304620	143/-
12	T. Shashi Rekha, Asst. Secretaty	9652304621	187/-
13	I. Padma Latha, Section Officer	9652304622	83/-
14	G. Saraswathi Section Officer	9652304623	197/-
15	Ch. Sujatha Devi, Section Officer	9652304624	83/-
16	C. Nagabhushan Section Officer	9652304625	83/-
17	PV Hari Babu Section Officer	9652304626	509/-
18	T.V Savithri Devi Section Officer	9652304627	242/-
19	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
20	N. Aruna Kumari Section Officer	9652304629	235/-
21	R. Rajeshak, Section Officer	9652304630	335/-
22	K. Reddy Ratnam Section Officer	9676341345	288/-
23	P. Sree Devi Section Officer	9676341567	372/-
24	N.V Veera Kumari Section Officer	9676341678	445/-
		Total Rs	7,452/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 7,452/- (Rupees Seven thousand four hundred and fifty two only) towards the rental and cell charges from 23-10-2010 to 22-11-2011, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER